

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-17694-PMM

Anthony DeDona
2026 Rolling Meadow Dr
Macungie PA 18062-8872

Petition Filed Date: 12/10/2019
341 Hearing Date: 02/11/2020
Confirmation Date: 05/21/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/27/2021	\$200.00		05/27/2021	\$200.00		06/28/2021	\$200.00	
07/27/2021	\$200.00		08/27/2021	\$200.00		09/28/2021	\$200.00	
10/27/2021	\$200.00		11/30/2021	\$200.00		12/28/2021	\$200.00	
01/27/2022	\$200.00		03/01/2022	\$200.00		03/28/2022	\$200.00	
04/27/2022	\$200.00		05/31/2022	\$200.00		06/29/2022	\$200.00	
07/27/2022	\$200.00							
Total Receipts for the Period: \$3,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00
1	SANTANDER BANK, NA »» 001	Unsecured Creditors	\$14,278.71	\$609.01	\$13,669.70
2	AMERICAN HONDA FINANCE CORP »» 002	Unsecured Creditors	\$381.50	\$16.25	\$365.25
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$987.80	\$987.80	\$0.00
4	AMERICAN HONDA FINANCE CORP »» 03U	Unsecured Creditors	\$74.77	\$0.00	\$74.77
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$414.00	\$15.12	\$398.88
6	SANTANDER BANK NA »» 005	Unsecured Creditors	\$5,744.03	\$245.00	\$5,499.03
7	CARVANA LLC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	CHASE BANK USA NA »» 007	Unsecured Creditors	\$4,749.05	\$202.57	\$4,546.48
9	NBT BANK NA »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$426.00	\$15.59	\$410.41
11	MIDLAND CREDIT MANAGEMENT INC »» 010	Unsecured Creditors	\$4,129.92	\$176.13	\$3,953.79
12	MIDFIRST BANK »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-17694-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$6,200.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$5,477.47	Arrearages:	\$0.00
Paid to Trustee:	\$530.20	Total Plan Base:	\$7,200.00
Funds on Hand:	\$192.33		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.